

State of Arizona



Campaign Finance Report

WESTERN GROWERS PAC AZ
Committee #: 1234

Treasurer: LABKO, HARVEY B
17620 Fitch, Irvine, CA 92614
Phone: (949) 863-1000
Email: lfair@wga.com

2004 January 31st Report

Election Cycle: **2003-2004**
Date Filed: January 6, 2004
Reporting Period: November 26, 2002-December 31, 2003

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$26,934.15
Total Cash Receipts this Reporting Period:	\$8,590.00
Total Cash Disbursements this Reporting Period:	(\$8,460.00)
Cash Balance at End of Reporting Period:	\$43,984.15

Report ID: 33107

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$8,550.00	\$0.00	\$8,550.00	\$8,550.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$40.00	\$0.00	\$40.00	\$40.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,590.00	\$0.00	\$8,590.00	\$8,590.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$8,460.00)	\$0.00	(\$8,460.00)	(\$8,460.00)
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		(\$8,460.00)	\$0.00	(\$8,460.00)	(\$8,460.00)
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		(\$8,460.00)			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROUSSEAU FARMING COMPANY	02/26/2003	\$1,500.00	\$1,500.00
Address:	PO Box 100, , Tolleson, AZ 85353		Cash	
Occupation:	GROWER, ROUSSEAU FARMING COMPANY			
Memo:	CONTRIBUTION			
Name:	BARKLEY AG ENTERPRISES LLP	04/04/2003	\$1,500.00	\$1,500.00
Address:	PO Box 5402, , Yuma, AZ 85366		Cash	
Occupation:	GROWER, BARKLEY AG ENTERPRISES			
Memo:	CONTRIBUTION			
Name:	GRAY EAGLE GROUP	04/04/2003	\$1,500.00	\$1,500.00
Address:	PO Box 2949, Yuma, AZ 85366		Cash	
Occupation:	MANAGEMENT, GRAY EAGLE GROUP			
Memo:	CONTRIBUTION			
Name:	EAGLE PRODUCE LIMITED PARTNERSHIP	04/15/2003	\$1,500.00	\$1,500.00
Address:	7332 E Butherus Dr, , Scottsdale, AZ 85260		Cash	
Occupation:	GROWER, EAGLE PRODUCE LIMITED PARTNERSHIP			
Memo:	Contribution			
Name:	SMITH, VICTOR P	04/21/2003	\$500.00	\$500.00
Address:	1450 S Hettema St, Yuma, AZ 85364		Cash	
Occupation:	BUSINESSMAN, SKYVIEW COOLING COMPANY			
Memo:	Contribution			
Name:	DISPOTO, BRUNO	04/30/2003	\$250.00	\$250.00
Address:	PO Box 1334, Yuma, AZ 85366		Cash	
Memo:	CONTRIBUTION			
Name:	SANTA LUCIA FARMS	04/30/2003	\$500.00	\$500.00
Address:	1715 W Northern Ave, Rm 104, Phoenix, AZ 85021		Cash	
Occupation:	FARMING, SANTA LUCIA FARMS			
Memo:	CONTRIBUTION			
Name:	MONTIE LEE FARMS	05/02/2003	\$500.00	\$500.00
Address:	6126 W County 11Th St, Yuma, AZ 85364		Cash	
Occupation:	FARMING, MONTIE LEE FARMS			
Memo:	CONTRIBUTION			
Name:	BAKER, CINDY	05/23/2003	\$500.00	\$500.00
Address:	1134 S Tamarack Ave, Yuma, AZ 85364		Cash	
Occupation:	SALES MANAGER, GOWAN COMPANY			
Memo:	Contribution			
Name:	CHANEY, WILLIAM	05/23/2003	\$150.00	\$150.00
Address:	11837 N 40th Pl, Phoenix, AZ 85028		Cash	
Memo:	Contribution			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	CHANAY, MARSHA	05/23/2003	\$150.00	\$150.00
Address:	1183 N. 40TH PLACE, PHOENIX, AZ 85028		Cash	
Occupation:	HOMEMAKER			
Memo:	Contribution			
Total of Individual Contributions			\$8,550.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$8,550.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/23/2003	\$20.00	\$40.00
Address:			Cash	
Memo:	DEBRA LINN			
Name:	Multiple Contributors	05/23/2003	\$20.00	\$40.00
Address:			Cash	
Memo:	VINCENT P. GIACOLONE, JR.			
Total of Small Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$40.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COMMITTEE TO ELECT ROBERT BLENDU	12/19/2002	\$(500.00)	(\$500.00)
Address:	12704 W Solano Dr, , Litchfield Park, AZ 85340		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	RETURN OF CONTRIBUTION			
Name:	LEFF 2002	12/19/2002	\$(270.00)	(\$270.00)
Address:	8641 N 55th Pl, , Paradise Valley, AZ 85253		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	RETURN OF CONTRIBUTION			
Name:	RANDY GRAF CAMPAIGN	12/19/2002	\$(500.00)	(\$500.00)
Address:	287 WEL NOPAL, GREEN VALLEY, AZ 85614		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	RETURN OF CONTRIBUTION			
Name:	WESTERN GROWERS SERVICE CORP.	12/31/2002	\$600.00	\$600.00
Address:	17620 Fitch, , Irvine, CA 92614		Cash	
Memo:	ADMIN FEES			
Name:	CAROLYN S. ALLEN CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	PO Box 6560, , Scottsdale, AZ 85258		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	CITIZENS TO RE-ELECT TOM O'HALLERAN	05/30/2003	\$(500.00)	(\$500.00)
Address:	PO Box 20603, , Sedona, AZ 86341		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	DAVID PETERSEN CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	623 N Miller St, , Mesa, AZ 85203		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	EDDIE FARNSWORTH CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	1126 E Harrison St, , Gilbert, AZ 85296		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	GARY RICHARDSON CAMPAIGN	05/30/2003	\$(1,000.00)	(\$1,000.00)
Address:	4503 S Butte Ave, , Tempe, AZ 85282		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	HUFFMAN 2002	05/30/2003	\$(500.00)	(\$500.00)
Address:	PO Box 68371, , Tucson, AZ 85737		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JEFF GROSCOST CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	PO Box 8431, , Mesa, AZ 85214		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	JOHN HUPPENTHAL CAMPAIGN	05/30/2003	\$(250.00)	(\$250.00)
Address:	8 N Bullmoose Cir, , Chandler, AZ 85224		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	JOHN VERKAMP CAMPAIGN	05/30/2003	\$(300.00)	(\$300.00)
Address:	2620 N Fremont Blvd, , Flagstaff, AZ 86001		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	PETE HERSCHBERGER CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	3267 N Anderson Dr, , Tucson, AZ 85716		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	ROBERT BLENDU CAMPAIGN	05/30/2003	\$(250.00)	(\$250.00)
Address:	12794 W Solano Dr, , Litchfield Park, AZ 85340		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	ROBERTA VOSS CAMPAIGN	05/30/2003	\$(250.00)	(\$250.00)
Address:	4644 W Continental Dr, , Glendale, AZ 85308		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	RUSSELL BOWERS CAMPAIGN	05/30/2003	\$(750.00)	(\$750.00)
Address:	8831 E Quill St, , Mesa, AZ 85207		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	SCOTT BUNDGAARD CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	5511 W Northwood Dr, , Glendale, AZ 85310		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	TED CARPENTER CAMPAIGN	05/30/2003	\$(250.00)	(\$750.00)
Address:	PO Box 9571, , Phoenix, AZ 85068		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	TED CARPENTER CAMPAIGN	05/30/2003	\$(500.00)	(\$750.00)
Address:	PO Box 9571, , Phoenix, AZ 85068		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	TONI HELLON CAMPAIGN	05/30/2003	\$(500.00)	(\$500.00)
Address:	PO BOX 54696, TUCSON, AZ 95728		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	WEIERS FOR SENATE	05/30/2003	\$(500.00)	(\$500.00)
Address:	16022 N 37th Ave, , Phoenix, AZ 85053		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	WES MARSH CAMPAIGN	05/30/2003	\$(250.00)	(\$250.00)
Address:	PO Box 6594, , Scottsdale, AZ 85261		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	VOIDED CONTRIBUTION			
Name:	LEFF 2004	09/26/2003	\$200.00	\$200.00
Address:	8641 N 55th Pl, , Paradise Valley, AZ 85253		Cash	
Memo:	CONTRIBUTION			
Name:	COMMITTEE TO ELECT MARILYN JARRETT	10/15/2003	\$280.00	\$280.00
Address:	4228 E Hope St, , Mesa, AZ 85205		Cash	
Memo:	CONTRIBUTION			
Name:	HART 2004	11/13/2003	\$250.00	\$250.00
Address:	3020 Hualapai Mountain Rd, , Kingman, AZ 86401		Cash	
Memo:	CONTRIBUTION			
Name:	VOTE CHUCK GRAY - 04	11/13/2003	\$280.00	\$280.00
Address:	PO Box 7314, , Mesa, AZ 85216		Cash	
Memo:	CONTRIBUTION			
Total of Operating Expenses			\$1,610.00	
Total of Refunds, Rebates, and Credits Received			(\$10,070.00)	
Net Total of Operating Expenses			(\$8,460.00)	

